

INVOICE

KenSa, L.L.C.

36199 Mound Road
Sterling Heights, MI 48310
Phone (586) 983-4270
Fax (586) 983-3531

Please Remit To:
Department #268401
KenSa, LLC
PO BOX 67000
DETROIT MI 48267-2684

INVOICE NO.	DATE
M39123	1/27/06
ORDER NO.	

BILL TO:

DELPACKARD

PO BOX 431 408 DANA STREET
ATTN: ACCOUNTS PAYABLE DEPT.
M/S 91L

SHIP TO:

MATERIAL CLAIM

WARREN, OH 44486

United States

United States

PURCHASE ORDER/FOB

TERMS/SHIP VIA

DUE DATE/FREIGHT

SEE BELOW

NET 30

2/27/06

Collect

LINE/ REL.	ITEM NO./DESC SERIAL NO.	UNIT PRICE/ QTY. ORDERED	QTY. INVOICED DATE SHIPPED	EXTENDED PRICE
1	4 JR PARTS CANCELLED SEE ATTACHED	1 29,957.7300	29,957.7300	\$29,957.73
2	05087271AA SEE ATTACHED	1 3,613.59	3,613.5900	\$3,613.59
3	5059132 SEE ATTACHED	1 191.0000	191.0000	\$191.00
4	VALIDATION COSTS	1 23,530	23,530.0000	\$23,530.00
5	ASSEMBLY CELLS	1 2,945.77	2,945.7700	\$2,945.77
Sale Amount				\$60,238.09
Total Amount \$				\$60,238.09
				Page 1



36199 Mound Rd. Sterling Heights, MI 48310 Phone 586-983-4270 Fax 586-983-3531

CLAIM FORM

DATE: 7/27/2005

Part number(s) affected: four JR part #'s
cancelled

Customer: Delphi

Carline:

Model Year:

Change went
into effect: 7/1/2005

Detailed Explanation: Customer has cancelled the launch of part numbers 04608533AD, 04608699AB,
04608700AC, 04896705AA

ITEM #	DESCRIPTION	QUANTITY	PRICE/UOM	TOTAL
12048108	CLIP	2497	\$ 0.181	\$ 451.96
18-0021-14-15	18 GA 8288 VT/WT	18646	\$ 0.050	\$ 932.30
20-0021-08	20 GA 8288 LB	32308	\$ 0.038	\$ 1,227.70
20-0021-14-12	20 GA 8288 VT/RD	12172	\$ 0.038	\$ 462.54
4-1454396-7	SOCKET ASSEMBLY	16266	\$ 0.310	\$ 5,042.46
4179871	CONNECTOR	12543	\$ 0.225	\$ 2,822.18
41-U-6-B	FLEXGUARD SLEEVE	10475	\$ 0.110	\$ 1,152.25
4625195-18	TERMINAL	15000	\$ 0.126	\$ 1,890.00
4661958	CONNECTOR	2951	\$ 0.256	\$ 755.46
4661960	CONNECTOR	2971	\$ 0.256	\$ 760.58
4661962	CONNECTOR	2971	\$ 0.256	\$ 760.58
4661974	WEDGE	5837	\$ 0.050	\$ 291.85
4687907	CONNECTOR	646	\$ 0.322	\$ 208.01
4794124AA	CONNECTOR	3008	\$ 0.414	\$ 1,245.31
4794125AA	CONNECTOR	1461	\$ 0.414	\$ 604.85
56021731	CABLE SEAL	100000	\$ 0.051	\$ 5,100.00
56038012	CONNECTOR	9000	\$ 0.348	\$ 3,132.00
M3531101	LABEL	5839	\$ 0.053	\$ 309.47
ZFB-05075-CH	SOCKET ASSEMBLY	1397	\$ 0.654	\$ 913.64
ZFB-05076-CH	SOCKET ASSEMBLY	1397	\$ 0.737	\$ 1,029.59
04608699AB-B	FINISHED HARNESS	102	\$ 4.2956	\$ 438.16
04608700AC-A	FINISHED HARNESS	56	\$ 2.4583	\$ 137.66
04896705AA-A	FINISHED HARNESS	54	\$ 5.3556	\$ 289.20
			\$	-
			\$	-
			\$	-
			\$	-
			\$	-
CLAIM TOTAL:				\$ 29,957.73

A PO should be issued for the claim total amount. If needed, Sales or Customer Service can be contacted regarding this issue.

Clements Mfg. L.L.C

QF-152

Revision 1 - 3/10/04

CLAIM FORM

Detailed Explanation: It was determined the drawing supplied by the customer indicated the incorrect terminal part number 15491331. The correct terminal to be used is 15418441 at a quantity of four per harness. The incorrect terminal was purchased, but now we have to expedite the correct terminal to allow for the production.

Revision 1 - 3/10/04

Delgado, Sue

From: Nye, John
Sent: Tuesday, May 10, 2005 12:18 PM
To: Hill, Charlie; Miller, McGustavus; Simcox, Kurt
Cc: Blancarte, Jaime; Clough, John; Lassila, Robert
Subject: RE: Part number 05059132AA, Delphi PIA LX (Change view for clip 13551673)
Follow Up Flag: Follow up
Flag Status: Red

Gus/Kurt;

There was a change in a view of the harness print on the last revision sent to the plant for subject part. Attached is the information on the cost of that change in fixtures.

John Nye

From: Hill, Charlie
Sent: Tuesday, May 10, 2005 12:04 PM
To: Nye, John
Cc: Blancarte, Jaime
Subject: FW: Part number 05059132AA, Delphi PIA LX (Change view for clip 13551673)

John,

Below are the clip fixtures that are no longer good for the LX harness 05059132AA. Total cost in USD is \$191.00. Let me know if you need anything else. Charlie.

From: Casas, Edith
Sent: Mon 5/9/2005 1:18 PM
To: Blancarte, Jaime; Hill, Charlie
Cc: Ortiz, Alejandro
Subject: Part number 05059132AA, Delphi PIA LX (Change view for clip 13551673)

In the new blue print 05059132AA for clip 13551673 (Item 5) the figure of the clip was changed and Section "1-1" (View for clip) was added.

The fixtures for this clip were ordered with the previous blue print (revision D(01)) and it cannot be used with the new blue print (revision D(03)), change clip position 90 degrees.

For the new revision the following fixtures are required:

6 fixtures for assembly boards

1 fixture for electrical board.

EDITH CASAS R.
Engineering Department
KenSa de México
Formerly Clements Manufacturing de México
ecasas@kensallc.com
Ph. +52(656) 681-53-41 xt 238
Fax (656) 681-53-43

7/24/2007

Delgado, Sue

From: Lassila, Robert
Sent: Tuesday, July 26, 2005 2:31 PM
To: Simcox, Kurt
Subject: FW: Terminal validation UScar21 Delphi PIA
Follow Up Flag: Follow up
Flag Status: Red

From: Lassila, Robert
Sent: Wednesday, July 13, 2005 1:44 PM
To: Nye, John; Clough, John; Miller, McGustavus
Cc: Zaima, Hal
Subject: Terminal validation UScar21 Delphi PIA

Total UScar21 validation for Delphi is:

Environmental: \$19,280
Cross Sections: \$4,250
Total: \$23,530

7/24/2007

PART NO.	DESCRIPTION	QUANTITY	TOTAL COST
04896705	Electrical Fixtures	4	204.39
	Lock Block	1	153.29
	Mechanical Fixtures	5	119.23
	Elevators	2	42.58
	Sub Total		519.49
04608699	Tables	2	340.65
	Electrical Fixtures	3	153.29
	Lock Block	1	153.29
	Mechanical Fixtures	4	95.38
	Elevators	1	21.29
	Sub Total		763.90
04608700	Tables	2	238.46
	Electrical Fixtures	2	102.20
	Lock Block	1	153.29
	Mechanical Fixtures	4	122.64
	Elevators	1	21.29
	Sub Total		637.88
04608533	Tables	2	408.78
	Electrical Fixtures	5	255.49
	Lock Block	1	153.29
	Mechanical Fixtures	6	143.07
	Elevators	3	63.87
	Sub Total		1,024.50
	Grand Total		2,945.77